

Fiscal year 2011-2012 work plan

Underground Storage Tank and Remediation Division (USTRD)

Office of Environmental Compliance

Thomas F. Harris

7/1/2011

1. Meet or Exceed Performance Partnership Grant (PPG) Commitments

USTRD will meet or exceed the goals as outlined in the PPG with EPA. Progress will be monitored and reported semiannually. See Table 1 for the specific PPG grant commitments	For more information on this project, please contact:	Status/Updates:
	Kristine Carter 225-219-3662 kristine.carter@LA.GOV	

2. Meet Operational Plan Goals

USTRD will meet or exceed its goals as outlined in the Operational Plan. Progress will be monitored and reported quarterly. See Table 2 for the specific performance indicators.	For more information on this project, please contact:	Status/Updates:
	Kristine Carter 225-219-3662 kristine.carter@LA.GOV	

3. Complete Annual Report to the State Legislature as required by LA R.S. 30:2226.H.

State law requires the submission of an annual report to the legislature which provides information and status of remediation process activities. Annual report will be completed and ready for delivery to the legislature by 2/28/2011.	For more information on this project, please contact:	Status/Updates:
	Lisa Withers 225-219-2969 Lisa.Withers@LA.GOV	

4. Review and Update All USTRD SOPs

Review and update USTRD SOPs at least once every 2 years in accordance with LDEQ's Quality Management Plan. USTRD will achieve 90% compliance with the Quality Management Plan by the end of FY 10-11	For more information on this project, please contact:	Status/Updates:
	Erin Folse 225-219-3485 erin.folse@LA.GOV	

5. Develop an informational website for high profile remediation sites

USTRD will develop individual web pages for specific, high-profile remediation sites. These web pages will provide interested parties with information, current status, pictures and EDMS document numbers for current relevant documents.	For more information on this project, please contact:	Status/Updates:
	Erin Folse 225-219-3485 erin.folse@LA.GOV	

6. Conduct Annual Remediation Services Division Staff Meetings

Conduct at least one annual division-wide staff meeting to increase operational awareness.	For more information on this project, please contact:	Status/Updates:
	Percy Harris 225-219-3021 percy.harris@LA.GOV	

7. Complete, Post and Mail Quarterly UST News Letters

Draft and issue electronic newsletters no less than quarterly (Summer, Fall, Winter, and Spring issues). Post e-newsletters on LDEQ website in addition to e-mailing to USTD e-mailing list.	For more information on this project, please contact:	Status/Updates:
	Jennifer Boudreaux 225-219-3436 jennifer.boudreaux@LA.GOV	

8. Continue Implementation of the Energy Act Requirements

<ul style="list-style-type: none">Inspect all regulated UST facilities once every 3 years. Complete a UST checklist including the Significant Operational Compliance requirements.Provide agreed upon data elements for appropriate EPA databases. Provide the number of actual on-site UST compliance	For more information on this project, please contact:	Status/Updates:
	Sam Broussard 337-262-5744 Samuel.Broussard@LA.GOV	

inspections conducted by the state semi-annually (STARS report). <ul style="list-style-type: none"> • Make available to the public a record of regulated USTs, in accordance with EPA guidelines. Update the public record annually. • Continue the oversight of the operator training program. • Continue implementation of the fuel delivery prohibition program in accordance with EPA guidelines. 		
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Table 1

FY 2012 PPG Grant Commitments for Corrective Action

Facility Universe	Corrective Action	FY2012 Targets
2020 Baseline of RCRA Facilities – Universe of 64	Human Exposures Controlled for Entire Facility	4
	(Total Completed by End-of-Year)	(56)
	Percent completed; national goal by 2020 is 95%	88%
	Groundwater Releases Controlled for Entire Facility	4
	(Total Completed by End-of-Year)	(52)
	Percent completed; national goal by 2020 is 95%	81%
	Remedy Selected For Entire Facility	5
	(Total Completed by End-of-Year)	(35)
	Percent completed; national goal by 2020 is 95%	55%

Facility Universe	Corrective Action	FY2012 Targets
	Remedy Construction Completed for Entire Facility	6
	(Total Completed by End-of-Year)	(30)
	Percent completed; national goal by 2020 is 95%	47%
	Media Clean Goals Approved (M1, M2, M3)	12
	Corrective Measures Study Approved	
	Decision on Petition for No Further Action Approved	
	Remedy Decision Approved or Risk Management Plan Approved/ Basis of Decision issued (Unit level)	
	Remedy Construction Completed (Unit level)	6
	Stabilization/Interim Measures Implemented	
	Stabilization/Interim Measures Construction Completed	
	Corrective Action Process Terminated (Entire Facility)	

FY 2012 Inspection Commitments/Targets

Inspections	FY 2012 Targets
CMEs at commercial LDFs	1
CMEs/O&Ms at non-commercial or closed commercial LDFs	10

Table 2
Operational Plan Performance Indicators – FY 2012

PERFORMANCE INDICATOR NAME	FY 2012 targets
Number of sites evaluated and closed out ¹	335
Percentage of closed out sites that are ready for continued industrial/commercial/ residential use or redevelopment	100%
Cumulative percent of General Performance Result (GPRA) facilities with remedies selected for the entire facility	55
Cumulative percent of GPRA facilities with remedy completed or remedy construction completed for the entire facility	47
Percent of registered underground storage tank sites inspected	20
Percentage of soil and ground water investigation work plans reviewed	85
Percentage of soil and ground water corrective action work plans reviewed	85
Cumulative number of sites returned to active commerce through DEQ's voluntary clean-up program	General Performance Indicator - no target ²

¹ Two indicators from FY 2011, “Number of sites evaluated and closed” and “Number of UST incidents closed” were combined for FY 2012 as a result of the merging of the Remediation Services Division and the Underground Storage Tanks Division. To improve efficiency, the types of sites tracked under “Number of sites evaluated and closed” will now include underground storage tank sites. The numbers are derived from the same LDEQ database.

² Prior year actor for FY 2011 was 66.